



**Department of Public Works
Eric W. Larson – City Engineer**

Karen Tingle-Sames, Mayor

City Council Members

Don Hawkins
David Lusby
Kelly McEuen
Larry Prather

Mark Showalter
Connie Tackett
John Travis
Chad Wallace

INVITATION TO BID

ADVERTISEMENT FOR PAPER

The City of Georgetown will receive sealed bids for the 2010-2011 Pavement Marking Program until 3:00 p.m., December 6, 2010, at the City Clerk's Office, 100 N. Court Street, Georgetown, KY 40324. Bids will be opened immediately following. The City reserves the right to accept or reject any and all bids and waive formalities. Bid Packages and Specifications may be picked up at the City Clerk's Office, Monday through Friday, 8:00 a.m. to 4:00 p.m. or the Department of Public Works, 235 West Yusen Way, Georgetown, KY 40324 from 8:00 a.m. to 3:30 p.m.

Run Date(s): Saturday, November 13, 2010

BID PACKAGE

Bids will include Equipment, Labor, and Materials to complete the item of work. The City will award the contract on a price per unit basis to the lowest and best qualified bidder.

NOTE: Pavement Marking projects listed are based on recommendations from the database of inventoried assessment and have not been fully field verified. Contractors are encouraged to bid based on the attached project descriptions and quantities and submit questions and/or comments to the listed projects prior to bidding for consideration.

See attached PROGRAM QUANTITIES for project details.

Bids will also include:

- 1) All materials must be produced by a Kentucky Transportation Cabinet pre-qualified supplier,
- 2) All materials must be produced according to the current edition of the Kentucky Transportation Cabinet's Standard Specification for Road and Bridge Construction,
- 3) 48 hour notification of adjacent property owners and on-street parked vehicles prior to work,
- 4) Pavement markings shall be logged and replaced by the Contractor,
- 5) Cleaning of Area to be painted or for application of thermoplastic markings,
- 6) Application of Pavement markings, both paint and thermoplastic,
- 7) Clean up after marking,
- 8) All traffic control,



- 9) All work must be performed by a Kentucky Transportation Cabinet pre-qualified contractor,
- 10) All work must be performed according to the current edition of the Kentucky Transportation Cabinet's Standard Specification for Road and Bridge Construction,
- 11) The City reserves the right to accept or reject any and all bids in the best interest of the City of Georgetown,
- 12) Bids must be submitted before the bid deadline and on the attached BID FORM with all items included in order for the bid to be considered,
- 13) Bids must include a 5% Bid Bond, in the form of a Surety or Certified / Cashier's Check. Checks written from business or personal accounts will not be acceptable,
- 14) The selected contractor will be required to provide a certificate of liability and worker's compensation insurance and Performance and Payment Bonds in an amount of the contract,
- 15) Prevailing wage rates do not apply to this project.
- 16) The selected Contractor will be required to sign a standard agreement for goods and services with the City within 14 days of Notice of Award. A Notice to Proceed will be issued once the agreement has been signed by both parties and all required paperwork herein described is received by the City,
- 17) Contractor shall comply with local ordinances and may be required to obtain a business license from the Georgetown – Scott County Revenue Commission,
- 18) The contractor will obtain all permits needed to complete the work,
- 19) No bidder may withdraw a bid within 90 days after the actual date of the bid opening,
- 20) Contractor shall warrant goods and services, including materials/parts and labor for a period of one (1) year after installation,
- 21) The work shall be completed by June 30, 2011

Further information may be obtained from Eric W. Larson, PE, CFM, AICP, City Engineer, Department of Public Works.

Contract is scheduled to be awarded at the regular scheduled meeting of the Georgetown City Council on December 13, 2010.

END OF BID PACKAGE

PROGRAM QUANTITIES
Roadway Pavement Markings Project
FY 2010-2011

| Street name | TO | FROM | ft * Centerline | ft Edge Lines | ft turn bay edge line | ft Stop Bars | each Left turn arrow | each Combo turn arrow | each Right turn arrow | each thermo wording | ft crosswalks | SY medians | Notes |
|------------------------|--------------------|-----------------|--------------------|------------------|-----------------------------|-----------------|-------------------------|-----------------------------|-----------------------------|------------------------|------------------|---------------|--------------|
| Old Mill | @ | Morgan Mill | 250 | | | 16 | | | | | 32 | | |
| Morgan Mill | @ | DeGarris Mill | 100 | | | 16 | | | | | | | |
| DeGarris Mill | @ | Champion Way | 130 | | | 16 | | | | | | | |
| E Jackson St spd table | Hollyhock | Dudley | | | | | | 1 | | 1 | | | "Speed Hump" |
| Main St. Ext. | @ east side of | McClelland Cir. | 50 | | 50 | 12 | | | | | | | |
| Etter Lane | @ | Lexington Rd. | 550 | | | | | | | | | | |
| E Showalter | @ | S Broadway | 50 | | 65 | 24 | 1 | 1 | | | 48 | | |
| E Jackson St | S Mulberry | Hollyhock | 450 | | 85 | | | | | | | | |
| W Jackson | @ | S Broadway | 50 | | 50 | 16 | | | | | 32 | | |
| Finley Dr | @ | McClelland Cir. | 475 | | | 24 | | 1 | 1 | | | | |
| Delaplain Rd | Cherry Blossom Way | Barkley Lane | 2605 | 2035 | 1060 | 24 | | | 3 | | | | |
| Pavilion Drive | Champion Way | Furlong Ct. | 1300 | | | 16 | | | | | | | new markings |
| Paynes Depot Road | McClelland Cir. | Frankfort Rd. | 4700 | | 1025 | 48 | 9 | 2 | 1 | | | 500 | |
| totals | | | 10710 | 2035 | 2335 | 212 | 10 | 5 | 5 | 1 | 112 | 500 | |

* each foot of centerline is considered double yellow stripe and bid accordingly.



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BID FORM
2010-2011 Pavement Marking Program

BIDS DUE BY:

3:00 p.m. December 6, 2010

AT:

**City Hall
100 N. Court Street
Georgetown, KY 40324**

BID OPENING IMMEDIATELY FOLLOWING

PRIME CONTRACTOR: _____

ADDRESS: _____

| Bid Item | Quantity | Unit Price | Subtotal |
|---------------------------------------|-----------|------------|----------|
| 4" Perm. Paint (Centerline) | 10,710 LF | \$ / LF | \$ |
| 4" Perm. Paint (edge, turn lanes) | 4,370 LF | \$ / LF | \$ |
| 24" Stop Bar | 212 LF | \$ / LF | \$ |
| Thermoplastic Arrow (Left or Right) | 15 EACH | \$ / EACH | \$ |
| Thermoplastic Arrow (Combo) | 5 EACH | \$ / EACH | \$ |
| Thermoplastic Wording | 1 EACH | \$ / EACH | \$ |
| Thermoplastic Crosswalk (12" Bars) | 112 LF | \$ / LF | \$ |
| Medain Thermo. Island (per location) | 500 SY | \$ / SY | \$ |
| Total Bid based on Program Quantities | | | \$ |

___ 5% Bid bond attached?

___ Contractor received and understands the Bid Package and Specifications.

PRIME CONTRACTOR SIGNATURE: _____

TITLE: _____

THIS FORM MUST BE COMPLETED AND RECEIVED IN THE CITY CLERK'S OFFICE

